

Work Order ID 69324 - 2

Monday, May 09, 2011 8:53:11 AM

Page 1

Item ID: D3121-23

Revision ID:

Item Name: Bearing

Start Date: 5/9/2011

Required Date: 5/12/2011

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3121

Rev E

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 11/032 Bearing as per Dwg D3121 Possible Supplier:  
SKF P/N: 61900-ZZ or KML P/N: 6900-ZZ Material release note is required

11-05-9  
30

110

Receive & inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/05/12 (12)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Inspect dimensions as per Dwg D3121 and attached certification Dwg Rev E

11/05/12

(12)

SPUT

50 12

# Work Order ID 69324

Monday, May 09, 2011 8:53:11 AM

Item ID: D3121-23

Revision ID:

Item Name: Bearing

Start Date: 5/9/2011 Start Qty: 30.00

Required Date: 5/12/2011 Req'd Qty: 30.00

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
Description

Identify as per dwg & Stock Location: 235

Memo

Set Up/  
Run Hours

0.00

0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

11/5/10

(12)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/5/18

11-05-18  
(12)

# Picklist Print

Monday, May 09, 2011 8:53:18 AM

Page 1

Work Order ID: 69324



Parent Item: D3121-23



Parent Item Name: Bearing

Start Date: 5/9/2011

Required Date: 5/12/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP A: 04.02.19 New Issue KJ/DS  
IPP Rev-B ECN 1060 07-11-12 DID verified by JFC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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6900ZZ



Bearing

Purchased

No

100

Each

0.0000

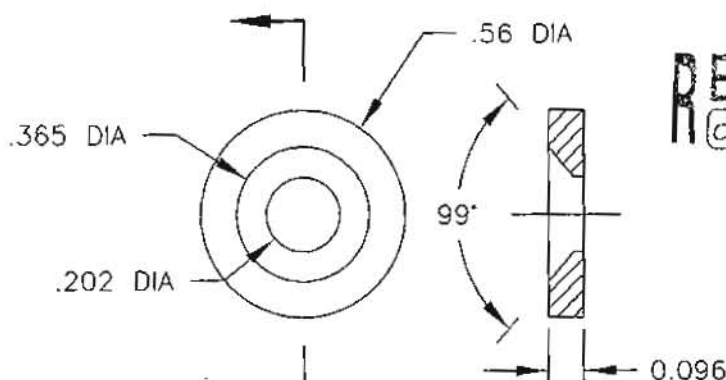


30

*Rec'd 5/12/11*

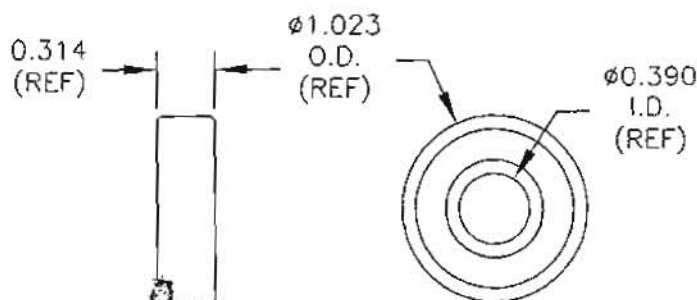


DESIGN <i>[Signature]</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3121	REV. E SHEET 10 OF 10
DATE 07.11.07	TITLE BRACKET ASSEMBLY		SCALE 1:1



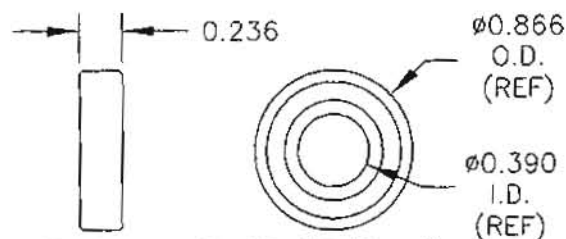
#### D3121-21 WASHER (SCALE 2:1)

- 1) REPLACES PREMIER P/N B32-23001-17
- 2) MATERIAL: AISI 303 SS ROUND BAR, ANNEALED (REF DART SPEC. M303R)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015



#### D3121-19 BEARING (SCALE 1:1)

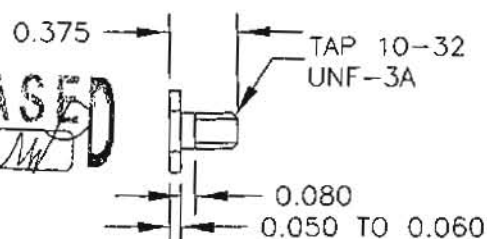
- 1) POSSIBLE SUPPLIER: KING BEARING P/N 6000-22J/EM FAFNIR P/N 9100KDD
- 2) ALL DIMENSIONS ARE IN INCHES



#### D3121-23 BEARING (SCALE 1:1)

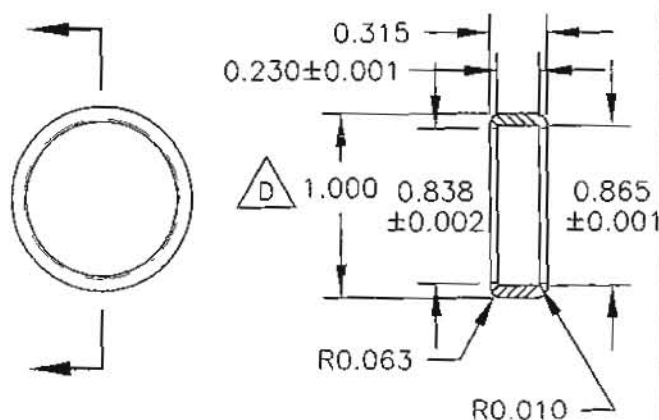
- 1) POSSIBLE SUPPLIER: SKF P/N 61900-22 OR KML P/N 6900-22
- 2) ALL DIMENSIONS ARE IN INCHES

RELEASED  
07.11.07 MW



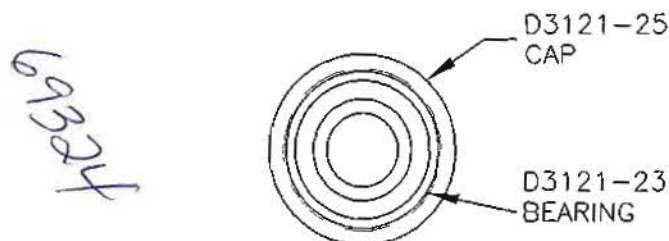
#### D3121-21 BOLT (SCALE 1:1)

- 1) MATERIAL: AISI 303 SS HEX, ANNEALED (REF DART SPEC. M303H0.500)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015



#### D3121-25 CAP (SCALE 1:1)

- 1) MATERIAL: DELRIN ROD, Ø1.25 (REF DART SPEC. M-DELRIN-R1.250)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES



#### D3121-241 BEARING ASSEMBLY (SCALE 1:1)

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO 0032

Purchase Order Date 5/9/2011

PO Print Date 5/9/2011

Page Number 1 of 1

Order From :

VC-MA1001

MAIN INDUSTRIAL SALES LTD.  
1475, TESSIER  
HAWKESBURY, ON K6A 3S6  
CA

Contact Name

Vendor Phone

613 632 3595

Vendor Fax

613 632 0262

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6900ZZ	Bearing	5/10/2011 Yes	50.00 Each	Yours ppd	\$1 6200	\$81.00

Special Inst: Asper DWG D3121  
Rev: E  
B69324

PO Total:

\$81.00

Change Nbr:

2

Change Date: 5/9/2011

No substitution or deviation without  
consent.  
Certificate of Conformance or Material  
Certification required when applicable

# MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.  
HAWKESBURY ON K6A 3S6  
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262  
sales@mainindustrialsales.com

## Packing Slip

DATE May 12, 2011  
NUMBER 0000144384  
CUSTOMER NO. DART

### BILL TO:

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

### SHIP TO:

DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
14032	EB	09-May-11		0000144384
F.O.B.	SHIP VIA	TERMS		
F O B. value	OUR TRUCK	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
0-69002ZKML KML BALL BEARING  YOUR PART 6900ZZ	EA	12	12	

*8 11/15/16*